

## Food Safety and Consumer Services Division

[illegible]

Food Safety and Consumer Services Division

Monthly Performance Summary

SectionLivestock Nutrient Management Program

April-06

Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Permitted Facilities																				
Routine Inspections:																				
Target Performance	5	8	8	21	21	8	7	7	22	43	5	4	4	13	56	9	5	5	19	75
Actual Performance	5	8	6	19	19	10	8	7	25	44	3	6	5	14	58	5			5	63
Follow up Inspections:																				
Target Performance	2	3	3	8	8	3	3	3	9	17	2	1	2	5	22	2	3	3	8	30
Actual Performance	5	4	4	13	13	4	4	0	8	21	2	1	1	4	25	2			2	27
Investigations:																				
Investigation Initiated		1		1	1	1	0	0	1	2	0	0	0	0	2	0			0	2
Target Performance	2	2	2	6	6	1	0	2	3	9	2	0	1	3	12	2	2	2	6	18
Actual Performance	0	1	1	2	2	1	1	0	2	4	0	0	0	0	4	2			2	6
Outcome - Complaint not verified		1		1	1	1	1		2	3	0	2	0	2	5				0	5
Outcome - Compliance Activity Initiated		1	2	3	3				0	3	0	1	0	1	4				0	4
Technical Assistance:																				
Target Performance	1	2	2	5	5	2	2	0	4	9	2	1	1	4	13	3	2	2	7	20
Actual Performance	1	2	2	5	5	1	1	0	2	7	0	1	0	1	8	2			2	10
Other Inspections:																				
Target Performance				0	0		0	0	0	0	0	0	0	0	0	0			0	0
Actual Performance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0
Total Inspection Activity:	59	60	62	181	181	70	66	48	184	365	34	45	31	110	475	30	0	0	30	505

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Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Enforcements Actions																				
Warning letters	1	4	2	7	7	3	1	5	9		0	3	3	6		1			1	
Notice of Correction				0	0	0		0	0		0	0	0	0		0			0	
Notice of Violation	1	1		2	2	0	2	1	3		2	0	0	2		0			0	
Administrative Order			1	1	1	0	2		2		0	0	0	0		0			0	
Penalties			17	17	17	0		17	17		0	0	0	0		0			0	
Adminsitratve Actions																				
Dairy Facilities:																				
Follow up Initiated- Facility Issues		2		2	2	7	2	2	11	13	7	3	2	12	25	1			1	26
Completed											9	3	2	14		0				
Follow up Initiated- Record Keeping		1		1	1	7	1	13	21	22	3	1	0	4	26	1			1	27
Completed								2			0	3	3	6		0				
NMP Update/Review Referral	3	5	2	10	10	4	1	10	15	25	2	3	0	5	30	7			7	37
Completed											11	0	0			1				
Permitted Facilities:																				
Follow up Initiated- Facility Issues	1			1	1	1	1		2	3	1	1	2	4	7	0			0	7
Completed													1	1		0				
Follow up Initiated- Record Keeping	1			1	1	2	1		3	4	0	1	0	1	5	0			0	5
Completed											0	0	0	0		0				
NMP Update/Review Referral				0	0	3	1		4	4	3	2	1	6	10	3			3	13
Completed											0	0	0	0		1				
Total Follow-ups Initiated	5	8	2	15	15	24	7	25	56	71	16	9	10	32	103	12	0	0	12	115
Total Follow-ups Completed	0	0	0	0	0	0	0	2	0	0	20	26	2	21	0	2	0	0	0	0
Meetings and Presentations																				
Staff and Program	6	10	13	19	19	7	9	5	21	40	4	5	5	14		3				
Stakeholder meetings:											0	0	0			0				
Water Quality issues	6	10	3	19	19	2	5	3	10	29	2	8	3	14		0				
Shellfish Issues			5	5	5	3	2	2	7	12	1	0	2	3		2				
Livestock issues	2	2	4	8	8		3	4	7	15	2	4	1	7		3				
Other	2	12	13	27	27	3	4	1	8	35	3	4	2	9		1				
Stakeholder Presentations:																				
Water Quality Issues Stakeholders	1	3	4	8	8				8	8	0	1	0	1		0				
Shellfish Stakeholders											0	0	0			0				
Livestock Stakeholders							1			1	0	0	2	2		0				
CD Meeting Presentations								2	2	2	0	1	0	1		0				
Other Stakeholder Presentations								1	1	1	0	0	0	0		0				
Other Presentations											1	0	0	1		0				

Activities Narrative:

Virginia "Ginny" Prest

Relocate to the Olympia office  
Assume duties as Lead Inspector  
Attend Supervisor Essentials I Training  
Complete recruitment schedule for Eastern Washington inspector position  
Prepare for candidate interviews (selection committee, scheduling, room reservation, review interview questions and additional assessment tools with program personnel)  
Develop training plan for new hire  
Attend LDOC meeting in Ellensburg  
Attend ILTAC meeting  
Inspection activity in Yakima, Grantm Kittitas and Thurston Counties

Jeff Canaan

Completed 13 Routine Inspections, 16 Total Inspections  
Completed Admin. Orders/Penalty Assessment for Van Ingen Dairy; Maple Lane Dairy and Maple View Farm  
Continued work on Hovander Dairy court ordered evaluations, including one inspection  
Participated in Drayton Harbor Microbial Source Tracking work  
Completed joint inspections with Georgana Webster, WSDA Organic Program  
Completed drafts of Livestock reporting ranges, rationale paper and powerpoint presentation  
Continued participation in Shellfish Protection District meeting  
Participated in tour of Vander Haak Dairy anerobic digester

Cara Mckinnon

Attended SIRC and ILTAC meetings  
Assisted with interviewing new inspector in Yakima  
Toured Vander Haak digester in Lynden  
Started on facilities last inspected in 2004

**Laurie Crose**  
Attended Livestock Nutrient Management Staff Meeting  
Made arrangements for LDOC meeting (motel reservations, conference rooms, catering)  
Attended LDOC Meeting in Ellensburg  
Entered May inspections into WPLCS database

**Priorities for May**  
**Virginia "Ginny" Prest**

Provide orientation and training for Eric Bair, new Eastern Washington Region inspector  
Provide support for inspection staff  
Inspections in Thurston, Lewis , Grant and Yakima Counties  
Attended ILTAC meeting  
Attended Livestock Nutrient Management Program Staff Meeting

**Jeff Canaan**  
Present proposed Reporting Ranges to industry  
Completed 8 Routine Inspections  
Conduct follow-up inspections at Hovander Dairy as necessary  
Completed rule writing draft ranges and language  
Attend Portage Bay Shellfish Meeting  
Attend Drayton Harbor Shellfish Meeting  
Continue work on Drayton Harbor microbial source tracking  
Conduct training inspections with Eric Bair

**Cara Mckinnon**  
Attend CIRC and ILTAC meetings  
Continue inspections in King and Snohomish Counties  
Help interview new inspector candidates in Yakima.